

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VANESSA WILEY

Debtor(s)

Case No. 09-43340

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2009.
- 2) The plan was confirmed on 01/25/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/25/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/15/2010, 09/20/2011, 09/20/2011, 09/20/2011, 09/20/2011, 09/20/2011.
- 5) The case was completed on 02/08/2012.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,210.00.
- 10) Amount of unsecured claims discharged without payment: \$52,014.53.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,307.00
Less amount refunded to debtor \$479.00

NET RECEIPTS: \$9,828.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,481.50
Court Costs \$0.00
Trustee Expenses & Compensation \$562.86
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,044.36

Attorney fees paid and disclosed by debtor: \$18.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVC	Secured	NA	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	NA	17,963.56	17,963.56	3,703.37	0.00
CAPITAL ONE	Unsecured	620.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	582.28	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	800.00	646.60	646.60	133.30	0.00
COMED RESIDENTIAL	Unsecured	582.00	NA	NA	0.00	0.00
COMPLETE CREDIT SOLUTION	Unsecured	324.00	324.47	324.47	67.67	0.00
CREDIT PROTECTION ASSOC	Unsecured	412.00	NA	NA	0.00	0.00
ER SOLUTIONS	Unsecured	329.00	NA	NA	0.00	0.00
ERNEST BROOKS	Unsecured	2,600.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	616.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	445.00	NA	NA	0.00	0.00
GALAXY INTERNATL PURCHASING	Unsecured	NA	1,004.56	1,004.56	207.10	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	NA	833.49	833.49	171.83	0.00
GLOBAL PAYMENTS INC	Unsecured	325.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	582.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,005.00	NA	NA	0.00	0.00
K MART	Unsecured	205.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	250.00	250.00	250.00	50.71	0.00
MEDICAL COLLECTIONS SYS INC	Unsecured	458.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	NA	711.96	711.96	146.78	0.00
MONTEREY FINANCIAL SVC	Unsecured	178.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTION SERVICES	Unsecured	250.00	NA	NA	0.00	0.00
NCO FIN/99	Unsecured	17,763.56	NA	NA	0.00	0.00
NDC CK SVC	Unsecured	325.00	NA	NA	0.00	0.00
NELSON WATSON & ASSOC	Unsecured	1,007.61	NA	NA	0.00	0.00
NEW LINCOLN HOME IMPROVEMENT	Unsecured	500.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	54,633.33	54,707.79	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	1,060.90	1,060.90	1,060.90	0.00
OCWEN LOAN SERVICING LLC	Unsecured	594.28	NA	NA	0.00	0.00
ORKIN	Unsecured	80.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OXFORD COLLECTION SERVICE	Unsecured	242.00	NA	NA	0.00	0.00
PELLETTIERI AND HENNINGS PC	Unsecured	75.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	258.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	391.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	436.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	712.00	475.26	475.26	97.98	0.00
SPRINT	Unsecured	1,221.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	143.00	NA	NA	0.00	0.00
USA WEBCASH	Unsecured	825.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	359.00	698.49	698.49	144.00	0.00
VERIZON WIRELESS	Unsecured	339.00	NA	NA	0.00	0.00
WOW INTERNET CABLE	Unsecured	439.15	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,060.90	\$1,060.90	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,060.90	\$1,060.90	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,908.39	\$4,722.74	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,044.36</u>
Disbursements to Creditors	<u>\$5,783.64</u>
TOTAL DISBURSEMENTS :	<u>\$9,828.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.